

JX748322
BILL CYCLE

9/8/2016
INVOICE DUE DATE

201609

10/30/2016

MENTZER MEDIA SERVICES-NCC-JX NCC

# **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
MENTZER MEDIA SERVICES-NCC-JX	3746	POL/Friends of Neal Dunn-NCC-JX	21207	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346002	Jacksonville	TV	\$158.00	6	6

### **INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7/62321536/3554/8.

Net Advertising Total	\$116.85
Rep Commission	(\$17.45)
Agency Commission	(\$23.70)
Gross Advertising Total	\$158.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

PO Box 409558

Atlanta, GA 30384-9558



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## **AFFIDAVIT**

Product:

Comcast Order No: JX346002

Market: Jacksonville

Estimate No: 3554

**TIM Est No:** 1183103

Contract Type: Single

Campaign No:

AE Name: JAX POL-JULIE AREFORD

NCC

**Commercial Summary** 

Spot ID	Title	Zone	Networks	Spots	Cost
NA1617741	NDFL081516H T	Lake Live Combo - 1050/1050, ST Aug FL U-Verse/4281	FXNC	6	\$158.00

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
FXNC	Lake Live Combo - 1050/1050	NA1617741	3	\$68.00
FXNC	ST Aug FL U-Verse/4281	NA1617741	3	\$90.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	Lake Live Combo - 1050/1050	10:52AM	NDFL081516H Trump H	30	12	\$11.00	
8-29-16	FXNC	Lake Live Combo - 1050/1050	9:49PM	NDFL081516H Trump H	30	13	\$46.00	
8-29-16	FXNC	ST Aug FL U-Verse/4281	2:51PM	NDFL081516H Trump H	30	25	\$35.00	
8-29-16	FXNC	ST Aug FL U-Verse/4281	8:45PM	NDFL081516H Trump H	30	26	\$38.00	
8-30-16	FXNC	Lake Live Combo - 1050/1050	6:51AM	NDFL081516H Trump H	30	11	\$11.00	
8-30-16	FXNC	ST Aug FL U-Verse/4281	7:52AM	NDFL081516H Trump H	30	24	\$17.00	

Order# JX346002 Total: \$158.00



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BILL TO

MENTZER MEDIA SERVICES-NCC-JX NCC

### **REMITTANCE**

### Please return this document with your payment

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MENTZER MEDIA SERVICES-	3746	POL/Friends of Neal Dunn-NCC-	21207
NCC-JX		JX	

 Terms:
 Net 30 Days
 Phone:
 866-531-1721

 Mail to:
 Comcast Spotlight
 Fax:
 770-680-4939

PO Box 409558 Note: Please include invoice Atlanta, GA 30384-9558 numbers on all checks.

Special Note: Good news! You can now pay your invoices online at https://comcastinvoices.com using

a major credit card.

Net Balance Due \$116.85

We accept checks, money orders, and all major credit cards.